INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

सत्यमेव जयते

Certificate No.	:	**IN-KA13008385186482P**
Certificate Issued Date	:	05-Apr-2017 10:30 AM
Account Reference	:	NONACC (FI)/ kaksfcl08/ RAJARAJESHWARI NAGAR/ KA-BN
Unique Doc. Reference	:	SUBIN-KAKAKSFCL08746281747034 20P
Purchased by	:	K JAGADISH
Description of Document	:	Article 37 Note or Memorandum
Description	:	TENDER AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER DASARAHALLI B B M P
Second Party	:	K JAGADISH
Stamp Duty Paid By	:	K JAGADISH
Stamp Duty Amount(Rs.)	:	200 (Two Hundred only)

Please write or type below this line

Agreement No/EE/DD/AGR/ 18 /2017-18

This agreement, made the 07 day of April 2017 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer) of the one part Sri. Sri. K.Jagadish, #3424, 6th cross, Gayathrinagar, Bangalore -560021 (hereinafter called the contractor) of the Other part.

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Whereas the Employer is desirous that the Contractor execute the work

Name of Work: Improvements to drain at Bagalagunte (near Maramma temple old village) in ward no. 14

Est Cost: 20.00 Item No.22

Job Code: 014-17-000030 PCode-3173

Administrative Approval: CE/DZ /AS/117/16-17, Dt:07.02.2017.

Technical Sanction: EE/DD/TS/128/16-17, Dt:14.02.2017

Tender Notification No& Date: BBMP/EE/DD/Ten/09/2016-17, Date:20.02.2017

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of 17,37,066.49 Rupees (Seventeen Lakh Thirty Seven Thousand Sixty Six and Fourty Nine Paise Only) (Which is 12.05% Below/Above SR of 2017-18) rates mentioned in the Schedule B. and complete the work within 90 days.

EMD & FSD Difference Amount Details

Details	Amount	Number	Name Of Bank & Branch
EMD	50000.00	Through e-procurement Portal	
Difference amount	238000.00	4069117 BG 0000655	State Bank of India, M.G.Road, Blore. Dt: 07.04.2017
FSD/BG	86900.00	4069117 BG 0000656	State Bank of India, M.G.Road, Blore. Dt: 07.04.2017

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,